

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3777  
FAX (317) 232-8779

**TO:** St. Joseph County Auditor

**FROM:** Department of Local Government Finance

**RE:** Partial budget order

**DATE:** November 20, 2008

Enclosed is the certified 2008 budget order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county. Also included are the certified homestead credit rate and the certified property tax replacement credit rates for business personal property and real estate and other personal property.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due. If you have already published a notice of tax rates, it is only necessary to publish those taxing districts that were not previously certified.

**St. Joseph County has one cross-county unit that does not have certified budgets, rates, and levies at this time. These taxing districts affected are:**

017 Olive Township  
018 New Carlisle (Olive)

**Tax rates for these districts will be certified when the certified assessed values are submitted.**

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058  
Indianapolis, IN 46204

## ORDER

### IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2007 PAYABLE 2008 FOR ST. JOSEPH COUNTY, INDIANA

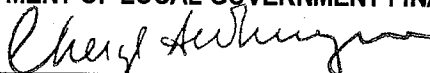
The Department of Local Government Finance, by its representatives, has conducted a hearing on November 13, 2008, in accordance with the provisions of IC 6-1.1-17-16 pursuant to the provisions of IC 6-1.1-17 and, where applicable, IC 6-1.1-19. A report of the hearing has been made and the Department has considered all the facts including, where appropriate, the report and recommendation of the Control Board pursuant to IC 6-1.1-19 or IC 6-1.1-18.5:

THIS DEPARTMENT NOW ORDERS THAT, with the enumerated exceptions, the budget and rates for the various taxing units in St. Joseph County, Indiana, as adopted by the legislative bodies and, if applicable, approved or modified by the Tax Adjustment Board, shall be the budget and rates for the year 2008. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuring year shall not exceed the amount to be derived from the attached rates. No expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 20<sup>th</sup> day of November, 2008.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
Cheryl A. W. Musgrave, Commissioner

**Department of Local Government Finance  
100 North Senate Avenue  
Room N1058  
Indianapolis, IN 46204**

**IN THE MATTER OF THE  
BUDGETS AND TAX RATES FOR  
2008 FOR ST. JOSEPH COUNTY**

In addition to the Order of this Department's action on the Budgets and tax levies in accordance with IC 6-1.1-17-16, this Department, pursuant to IC 6-1.1-18-5, and IC 6-1.1-21-5, has determined the percent of Property Tax Replacement Credit to be applied to the taxpayer's 2007 payable 2008 tax liability.

Attached is the calculation showing the percent to be applied to each taxing unit. This percent shall also be applied to the payment of the 2008 Mobile Home Tax.

The percent to be applied includes the Property Tax Replacement Credit of CAGIT in counties that adopted the County Adjusted Gross Income Tax. This amount was previously certified and must not be changed.

Also included is the percent of Homestead Credit to be applied to residential taxpayer's 2007 payable 2008 property tax liability, if applicable. For counties using a portion of its county option income tax (COIT) toward homestead credits, the applicable homestead COIT rates are listed, by district, on the order.

The computation of Property Tax Replacement Credit given to Mobile Home Taxpayers will be made after settlement sheet of the county is filed with the Auditor of the State. The Department of Local Government Finance will certify to the Department of Revenue the amount to be paid to the county. The State Board of Accounts has issued instruction on the distribution and accounting of these funds.

The Auditor of the County is directed to incorporate this order in the minutes of the Tax Adjustment Board if applicable and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate.

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# STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET DIVISION



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3773  
FAX (317) 232-8779

For 2007 pay 2008 budget purposes, the rates for State Fair and State Forestry are as follows:

State Fair	.0008
State Forestry	.0016

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2008 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT**  
**AND PERCENT OF HOMESTEAD CREDIT**  
**(Per Taxing District)**

Year: 2008  
 County: 71 St. Joseph

DISTRICT	DISTRICT NAME	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC HOMESTEAD BUS PP	% of State Homestead	% of County Homestead
001	CENTRE TOWNSHIP	2.6945	.175753	.100274	.168781	.070293
002	SOUTH BEND-CENTRE	4.9628	.169049	.054401	.254291	.105906
003	CLAY TOWNSHIP	2.7904	.170583	.096827	.163897	.068260
004	SOUTH BEND-CLAY	4.9741	.168952	.054277	.254317	.105918
005	MISHAWAKA-CLAY	4.1821	.167088	.064605	.226774	.094447
006	INDIAN VILLAGE (CLAY)	2.7811	.171168	.097317	.164551	.068533
007	ROSELAND (CLAY)	3.2592	.166941	.082895	.185934	.077437
008	GERMAN TOWNSHIP	2.8483	.167107	.094859	.159878	.066586
009	SOUTH BEND-GERMAN	4.9685	.169098	.054339	.254551	.106015
010	GREENE TOWNSHIP	2.6036	.179913	.103774	.171116	.071266
011	HARRIS TOWNSHIP	2.6746	.184993	.116492	.154910	.064517
014	LINCOLN TOWNSHIP	2.6282	.194052	.121386	.166161	.069203
015	WALKERTON (LINCOLN)	3.4636	.187625	.092110	.216699	.090251
016	MADISON TOWNSHIP	2.5015	.192895	.124552	.156060	.064996
017	OLIVE TOWNSHIP		.000000	.000000	.000000	.000000
018	NEW CARLISLE (OLIVE)		.000000	.000000	.000000	.000000
022	MISHAWAKA(PENN)-PHM SCHOOL	4.1509	.174529	.075060	.222087	.092494
023	MISHAWAKA-PENN	4.1666	.160008	.066894	.204306	.085089
025	PORTAGE TOWNSHIP	2.8975	.166701	.093247	.162461	.067662
026	SOUTH BEND (PORTAGE)	5.0031	.168200	.053964	.253120	.105420
027	UNION TOWNSHIP	2.4541	.218620	.134601	.198181	.082539
028	LAKEVILLE (UNION)	3.1017	.205772	.106491	.230375	.095946
029	WARREN TOWNSHIP	2.6617	.178056	.101509	.171646	.071487
030	OSCEOLA (PENN)	2.8268	.187654	.110222	.175683	.073168
031	PENN TOWNSHIP-PHM SCHOOL	2.6632	.186547	.116990	.157595	.065635
032	PENN-MISHAWAKA SCHOOL	2.6789	.163885	.104038	.131935	.054948
033	SOUTH BEND-PENN	4.9429	.175207	.062987	.250762	.104437
034	LIBERTY TOWNSHIP	2.6376	.199023	.120955	.179633	.074814
035	NORTH LIBERTY (LIBERTY)	3.5955	.188177	.088733	.225770	.094029
036	MISHAWAKA-HARRIS	4.1292	.175002	.075456	.222393	.092622
037	SOUTH BEND (WARREN)	4.9805	.000000	.054209	.000000	.000000
042	S. BEND PENN PHM ANNEX #1	4.9429	.175205	.000000	.250713	.104417

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 CHARTER SCHOOL REPORT

Year: 2008

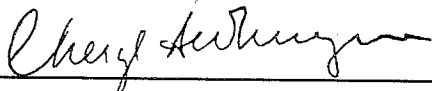
County: 71 St. Joseph

THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

4805	NEW PRAIRIE UNITED SCHOOL CORPORATION		
	There are No Charter School Levies for this school.		
7150	JOHN GLENN SCHOOL CORPORATION		
	There are No Charter School Levies for this school.		
7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION		
	9360	VERITAS ACADEMY	\$8,153.52
	9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$6,294.21
	<b>TOTAL:</b>		<b>\$14,448</b>
7200	MISHAWAKA CITY SCHOOL CORPORATION		
	9360	VERITAS ACADEMY	\$8,153.52
	9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$4,196.14
	<b>TOTAL:</b>		<b>\$12,350</b>
7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION		
	9360	VERITAS ACADEMY	\$302,699.43
	9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$6,294.21
	<b>TOTAL:</b>		<b>\$308,994</b>
7215	UNION-NORTH UNITED SCHOOL CORPORATION		
	9360	VERITAS ACADEMY	\$2,038.38
	<b>TOTAL:</b>		<b>\$2,038</b>

Charter School Unit Code	Charter School Name	Total Certified Levy Amount Per Charter School
9360	VERITAS ACADEMY	\$321,045
9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$16,785

Dated this 20<sup>th</sup> day of November, 2008.

  
Cheryl Musgrave

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

## 2008 BUDGET APPROPRIATIONS

Year: 2008

County: 71 St. Joseph

Unit: 0203 MISHAWAKA PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
0180	DEBT SERVICE	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$98,773.00
				40000	Capital Outlay	\$0.00
					<b>Department 0000 Total:</b>	<b>\$98,773.00</b>
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000		
				20000	Personal Services	\$0.00
				30000	Supplies	\$44,500.00
				40000	Other Services & Charges	\$20,000.00
					Capital Outlay	\$240,033.00
					<b>Department 0000 Total:</b>	<b>\$304,533.00</b>
					<b>Fund 1220 Total:</b>	<b>\$304,533.00</b>
					<b>Unit 0203 Total:</b>	<b>\$403,306.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS

Unit: 0204 NEW CARLISLE PUBLIC LIBRARY

Unit Type: Library

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$42,000.00
				40000	Capital Outlay	\$0.00
					<b>Department 0000 Total:</b>	<b>\$42,000.00</b>
					<b>Fund 1220 Total:</b>	<b>\$42,000.00</b>
					<b>Unit 0204 Total:</b>	<b>\$42,000.00</b>



## STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONSUnit: 0205 WALKERTON PUBLIC LIBRARY  
Unit Type: Library

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$0.00
				40000	Capital Outlay	\$0.00
Department 0000 Total:						\$0.00
Fund 1220 Total:						\$0.00
Unit 0205 Total:						\$0.00

## STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONSUnit: 0206 ST. JOSEPH COUNTY PUBLIC LIBRARY  
Unit Type: Library

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
0180	DEBT SERVICE	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$2,324,042.00
				40000	Capital Outlay	\$0.00
					Department 0000 Total:	\$2,324,042.00
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000		\$2,324,042.00
				20000	Personal Services	\$0.00
				30000	Supplies	\$0.00
				40000	Other Services & Charges	\$0.00
					Capital Outlay	\$1,844,635.00
					Department 0000 Total:	\$1,844,635.00
					Fund 1220 Total:	\$1,844,635.00
					Unit 0206 Total:	\$4,168,677.00

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2008 BUDGET APPROPRIATIONS

Unit: 4805 NEW PRAIRIE UNITED SCHOOL CORPORATION  
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$0.00
				51100	Bonds	\$0.00
				52200	Temporary Loans	\$0.00
				53100	Buildings	\$0.00
					Department 0000 Total:	\$0.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25330		\$0.00
				25340	Professional Services	\$0.00
				25351	Education Specifications Development	\$0.00
				25360	Building Acquisition-Construction-Improvement	\$0.00
				25380	Rental of Buildings, Grounds, and Equipment	\$0.00
				25390	Purchase of Mobil or Fixed Equipment	\$0.00
				25420	Other Facilities Acq and Construction	\$0.00
				25440	Maintenance of Buildings	\$0.00
				26491	Maintenance of Equipment	\$0.00
				26492	Public Employees Retirement Fund	\$0.00
				26493	Social Security	\$0.00
				26494	Workers Compensation	\$0.00
				26710	Group Insurance	\$0.00
					Technology	\$0.00
					Department 0000 Total:	\$0.00
					Fund 1214 Total:	\$0.00
					Unit 4805 Total:	\$0.00

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2008 BUDGET APPROPRIATIONS

Unit: 7150 JOHN GLENN SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$17,536.00
				52200	Temporary Loans	\$170,000.00
				53100	Buildings	\$1,757,500.00
				54200	Common School Fund	\$31,328.00
				<b>Department 0000 Total:</b>		<b>\$1,976,364.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320	Land Acquisition and Development	\$0.00
				25330	Professional Services	\$0.00
				25351	Building Acquisition-Construction-Improvement	\$159,000.00
				25355	Sports Facility	\$2,000.00
				25360	Rental of Buildings, Grounds, and Equipment	\$63,900.00
				25380	Purchase of Mobil or Fixed Equipment	\$309,750.00
				25390	Other Facilities Acq and Construction	\$32,478.00
				25420	Maintenance of Buildings	\$230,000.00
				25440	Maintenance of Equipment	\$113,000.00
				25470	Insurance (other than buses)	\$98,405.00
				26700	Technology Coordinator	\$0.00
				26710	Technology	\$318,812.00
				<b>Department 0000 Total:</b>		<b>\$1,327,345.00</b>
				<b>Fund 1214 Total:</b>		<b>\$1,327,345.00</b>
				<b>Unit 7150 Total:</b>		<b>\$3,303,709.00</b>

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS

Unit: 7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION
Unit Type:	School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$180,156.00
				51100	Bonds	\$970,560.00
				52200	Temporary Loans	\$420,000.00
				53100	Buildings	\$12,394,188.00
				54200	Common School Fund	\$1,223,608.00
					Department 0000 Total:	\$15,188,512.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25330		
				25350	Professional Services	\$125,000.00
				25353	Building Acquisition, Construction, and Improvements	\$13,328,411.00
				25360	Skilled Craft Employees	\$1,254,403.00
				25380	Rental of Buildings, Grounds, and Equipment	\$340,000.00
				25390	Purchase of Mobil or Fixed Equipment	\$354,313.00
				25420	Other Facilities Acq and Construction	\$250,025.00
				25440	Maintenance of Buildings	\$1,856,140.00
				26700	Maintenance of Equipment	\$1,950,196.00
				26710	Technology Coordinator	\$179,388.00
					Technology	\$1,371,970.00
					Department 0000 Total:	\$8,814,276.00
					Fund 1214 Total:	\$8,814,276.00
					Unit 7175 Total:	\$24,002,788.00

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS

Unit: 7200 MISHAWAKA CITY SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$103,892.00
				52200	Temporary Loans	\$325,000.00
				53100	Builidings	\$4,985,838.00
				54200	Common School Fund	\$753,265.00
					<b>Department 0000 Total:</b>	<b>\$6,167,995.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320	Land Acquisition and Development	\$64,700.00
				25330	Professional Services	\$61,000.00
				25351	Building Acquisition-Construction-Improvement	\$165,250.00
				25355	Sports Facility	\$20,000.00
				25360	Rental of Buildings, Grounds, and Equipment	\$123,400.00
				25380	Purchase of Mobil or Fixed Equipment	\$602,300.00
				25390	Other Facilities Acq and Construction	\$150,000.00
				25420	Maintenance of Buildings	\$881,201.00
				25440	Maintenance of Equipment	\$905,450.00
				25470	Insurance (other than buses)	\$180,000.00
				26710	Technology	\$164,880.00
					<b>Department 0000 Total:</b>	<b>\$3,318,181.00</b>
					<b>Fund 1214 Total:</b>	<b>\$3,318,181.00</b>
					<b>Unit 7200 Total:</b>	<b>\$9,486,176.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS

Unit: 7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION
Unit Type:	School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$375,855.00
				51100	Bonds	\$987,238.00
				52200	Temporary Loans	\$900,000.00
				53100	Builidngs	\$16,293,999.00
				54200	Common School Fund	\$532,133.00
					Department 0000 Total:	\$19,089,225.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320		\$19,089,225.00
				25330	Land Acquisition and Development	\$110,000.00
				25351	Professional Services	\$635,500.00
				25353	Building Acquisition-Construction-Improvement	\$6,326,362.00
				25360	Skilled Craft Empolyees	\$1,355,000.00
				25380	Rental of Buildings, Grounds, and Equipment	\$173,500.00
				25390	Purchase of Mobil or Fixed Equipment	\$2,079,725.00
				25420	Other Facilities Acq and Construction	\$500,000.00
				25440	Maintenance of Buildings	\$4,629,079.00
					Maintenance of Equipment	\$4,519,230.00
					Department 0000 Total:	\$20,328,396.00
					Fund 1214 Total:	\$20,328,396.00
					Unit 7205 Total:	\$39,417,621.00
					County 71 Total:	\$80,824,277.00

## STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 71 St. Joseph County

Unit: 0000 ST. JOSEPH COUNTY

Type: County

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE		+	=	7,025,232	
2391	CCD		+	=	2,032,833	
1301	PARK & REC		+	=	1,534,590	
0860	COUNTY CPRT		+	=	707,506	
0859	WELFARE CSHCN		+	=	478,314	
0858	WELFARE MAW		+	=	199,297	
0856	COUNTY HCI		+	=	5,670,010	
0843	CO. WELFARE F&C		+	=	18,723,987	
0801	HEALTH		+	=	946,662	
0123	2006 REASSESS		+	=	866,944	
0101	GENERAL		+	=	34,408,690	
0790	CUM BRIDGE		+	=	866,944	
0792	CO. MAJOR BRIDG		+	=	2,032,833	
	<b>TOTAL</b>				<b>75,493,842</b>	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.



# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 71 St. Joseph County

Unit: 0001 CENTRE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1190	CUM FIRE(TWP)		+	=	44,259	
1187	EMER FIRE LOAN		+	=	52,948	
1111	FIRE		+	=	266,910	
0840	TWP ASSISTANCE		+	=	17,095	
0101	GENERAL		+	=	34,847	
	<b>TOTAL</b>				416,059	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

## STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 71 St. Joseph County

Unit: 0002 CLAY TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8604	SP FIRE TER GEN		+	=	2,965,753	
1181	FIRE BLDG DEBT		+	=	117,240	
0840	TWP ASSISTANCE		+	=	43,700	
0101	GENERAL		+	=	267,053	
8692	SP FIRE TER EQU		+	=	240,384	
	<b>TOTAL</b>				3,634,130	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 71 St. Joseph County

Unit: 0003 GERMAN TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1181	FIRE BLDG DEBT		+	=	153,341	
0840	TWP ASSISTANCE		+	=	14,947	
0101	GENERAL		+	=	55,148	
1187	EMER FIRE LOAN		+	=	2,570	
	TOTAL				226,006	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 71 St. Joseph County

Unit: 0004 GREENE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0601	COMM. BLDG/SERV		+	=	1,904	
0101	GENERAL		+	=	28,731	
0840	TWP ASSISTANCE		+	=	3,462	
1111	FIRE		+	=	54,346	
	TOTAL				88,443	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 71 St. Joseph County

Unit: 0005 HARRIS TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	81,186	
1111	FIRE		+	=	858,688	
1190	CUM FIRE(TWP)		+	=	228,148	
1187	EMER FIRE LOAN		+	=	866,209	
	TOTAL				2,034,231	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 71 St. Joseph County

Unit: 0006 LIBERTY TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	88,098	
1111	FIRE		+	=	88,516	
0840	TWP ASSISTANCE		+	=	4,879	
1190	CUM FIRE(TWP)		+	=	46,419	
	TOTAL				227,912	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 71 St. Joseph County

Unit: 0007 LINCOLN TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	46,599	
1312	RECREATION		+	=	3,585	
1182	FIRE EQUIP DEBT		+	=	65,525	
1111	FIRE		+	=	46,675	
0840	TWP ASSISTANCE		+	=	5,974	
	TOTAL				168,358	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 71 St. Joseph County

Unit: 0008 MADISON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	10,960	
1190	CUM FIRE(TWP)		+	=	9,411	
1111	FIRE		+	=	77,316	
0840	TWP ASSISTANCE		+	=	1,430	
	TOTAL				99,117	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.



# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 71 St. Joseph County

Unit: 0009 OLIVE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	34,903	
1101	EMS - FIRE		+	=	45,453	
1190	CUM FIRE(TWP)		+	=	33,723	
1111	FIRE		+	=	91,639	
1312	RECREATION		+	=	4,824	
0101	GENERAL		+	=	44,835	
	<b>TOTAL</b>				<b>255,377</b>	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 71 St. Joseph County

Unit: 0010 PENN TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE		+	=	390,542	
0885	TWP ASSIST LOAN		+	=	122,091	
0840	TWP ASSISTANCE		+	=	307,575	
0101	GENERAL		+	=	145,570	
1182	FIRE EQUIP DEBT		+	=	268,600	
1187	EMER FIRE LOAN		+	=	210,101	
1190	CUM FIRE(TWP)		+	=	141,715	
1312	RECREATION		+	=	79,829	
	<b>TOTAL</b>				<b>1,666,023</b>	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 71 St. Joseph County

Unit: 0011 PORTAGE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0885	TWP ASSIST LOAN		+	=	397,131	
0840	TWP ASSISTANCE		+	=	660,422	
1111	FIRE		+	=	223,988	
1190	CUM FIRE(TWP)		+	=	25,168	
1182	FIRE EQUIP DEBT		+	=	91,940	
	TOTAL				1,398,649	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 71 St. Joseph County

Unit: 0012 UNION TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	79,592	
0840	TWP ASSISTANCE		+	=	14,302	
8604	SP FIRE TER GEN		+	=	71,197	
8692	SP FIRE TER EQU		+	=	23,318	
	<b>TOTAL</b>				188,409	

**(6) AMOUNT DUE LEVY EXCESS FUND**

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Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 71 St. Joseph County

Unit: 0013 WARREN TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	83,924	
0840	TWP ASSISTANCE		+	=	995	
1190	CUM FIRE(TWP)		+	=	56,262	
1111	FIRE		+	=	215,617	
	<b>TOTAL</b>				356,798	

**(6) AMOUNT DUE LEVY EXCESS FUND**

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Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 71 St. Joseph County

Unit: 0016 MISHAWAKA REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL

0

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 71 St. Joseph County

Unit: 0070 SOUTH BEND REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8403	TIR		+	=	926,024	
	TOTAL				926,024	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 71 St. Joseph County

Unit: 0103 SOUTH BEND CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0342	POLICE PENSION		+	=	1,699,304	
0341	FIRE PENSION		+	=	1,720,100	
0101	GENERAL		+	=	53,248,815	
2391	CCD		+	=	1,016,017	
1301	PARK & REC		+	=	8,850,046	
	<b>TOTAL</b>				<b>66,534,282</b>	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.



DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 71 St. Joseph County

Unit: 0117 MISHAWAKA CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1301	PARK & REC	+	=	=	1,700,031	
2391	CCD	+	=	=	459,989	
1191	CUM FIRE SPEC	+	=	=	45,034	
0708	MVH	+	=	=	233,211	
0342	POLICE PENSION	+	=	=	490,548	
0341	FIRE PENSION	+	=	=	826,694	
6290	CUM SEWER	+	=	=	556,491	
0101	GENERAL	+	=	=	18,618,311	
0180	DEBT SERVICE	+	=	=	1,650,172	
	<b>TOTAL</b>				<b>24,580,481</b>	

(6) AMOUNT DUE LEVY EXCESS FUND

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Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 71 St. Joseph County

Unit: 0203 MISHAWAKA PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE		+	=	87,777	
0101	GENERAL		+	=	3,287,964	
0182	BOND #2		+	=	54,860	
1220	LIBRARY CPF		+	=	18,287	
	TOTAL				3,448,888	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 71 St. Joseph County

Unit: 0204 NEW CARLISLE PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0283	L/R PAYMENT		+	=	343,075	
0101	GENERAL		+	=	554,765	
1220	LIBRARY CPF		+	=	35,755	
	TOTAL				933,595	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 71 St. Joseph County

Unit: 0205 WALKERTON PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	80,533	
	<b>TOTAL</b>				80,533	

**(6) AMOUNT DUE LEVY EXCESS FUND**

\_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 71 St. Joseph County

Unit: 0206 ST. JOSEPH COUNTY PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	9,742,153	
0180	DEBT SERVICE		+	=	2,308,265	
1220	LIBRARY CPF		+	=	769,422	
	<b>TOTAL</b>				<b>12,819,840</b>	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 71 St. Joseph County

Unit: 0861 INDIAN VILLAGE CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL

0

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 71 St. Joseph County

Unit: 0862 LAKEVILLE CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2391	CCD		+	=	4,507	
0708	MVH		+	=	16,900	
0101	GENERAL		+	=	121,655	
	<b>TOTAL</b>				143,062	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 71 St. Joseph County

Unit: 0863 NEW CARLISLE CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0708	MVH		+	=	148,940	
2391	CCD		+	=	40,184	
2120	CEMETERY		+	=	46,767	
1191	CUM FIRE SPEC		+	=	26,743	
0101	GENERAL		+	=	866,073	
0181	DEBT PAYMENT		+	=	60,618	
	<b>TOTAL</b>				<b>1,189,325</b>	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.



DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

**County: 71 St. Joseph County**

Unit: 0864 NORTH LIBERTY CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1303	PARK	+	=		15,788	
2391	CCD	+	=		8,971	
0101	GENERAL	+	=		350,514	
	<b>TOTAL</b>				375,273	

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%’s and Property Tax receipts from ALL counties to make calculations.

## STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 71 St. Joseph County

Unit: 0865 OSCEOLA CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0708	MVH		+	=	34,939	
0101	GENERAL		+	=	156,060	
1191	CUM FIRE SPEC		+	=	9,618	
2391	CCD		+	=	14,501	
	<b>TOTAL</b>				215,118	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 71 St. Joseph County

Unit: 0866 ROSELAND CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2391	CCD		+	=	9,954	
0101	GENERAL		+	=	232,852	
	<b>TOTAL</b>				242,806	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 71 St. Joseph County

Unit: 0866 ST. JOSEPH AIRPORT

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8101	SP AIRPORT GEN		+	=	1,943,149	
8180	SP AIRPORT DEBT		+	=	767,295	
8190	SP AIR CUM BLDG		+	=	199,297	
	<b>TOTAL</b>				2,909,741	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 71 St. Joseph County

Unit: 0867 WALKERTON CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1301	PARK & REC		+	=	30,695	
1380	PARK BOND		+	=	79,226	
2391	CCD		+	=	16,304	
0101	GENERAL		+	=	647,584	
0708	MVH		+	=	19,979	
1101	EMS - FIRE		+	=	45,698	
	<b>TOTAL</b>				<b>839,486</b>	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 71 St. Joseph County

Unit: 0867 SOUTH BEND PUBLIC TRANSPORTATION

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8001	SPEC TRAN GEN		+	=	3,759,495	
	<b>TOTAL</b>				3,759,495	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 71 St. Joseph County

Unit: 0988 SOUTH BEND REDEVELOPMENT COMMISSION

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8480	SP REDEV DEBT		+	=	1,580,471	
	TOTAL				1,580,471	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 71 St. Joseph County

Unit: 1008 ST. JOE SOLID WASTE MANAGEMENT

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL

\_\_\_\_\_

\_\_\_\_\_

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0

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(6) AMOUNT DUE LEVY EXCESS FUND

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- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.



DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 71 St. Joseph County

Unit: 4805 NEW PRAIRIE UNITED SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL

0

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 71 St. Joseph County

Unit: 7150 JOHN GLENN SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE		+	=	1,067,624	
6302	BUS REPLACEMENT		+	=	84,913	
6301	TRANSPORTATION		+	=	360,621	
1214	SCHOOL CPF		+	=	417,575	
0186	SCH PENSION DEB		+	=	61,614	
0060	PRE-SCH SPEC ED		+	=	7,766	
0101	GENERAL		+	=	1,788,089	
	<b>TOTAL</b>				<b>3,788,202</b>	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 71 St. Joseph County

Unit: 7175 PENN-HARRIS-MADISON-SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6301	TRANSPORTATION		+	=	4,744,878	
2016	ART INSTITUTE		+	=	142,918	
1214	SCHOOL CPF		+	=	8,197,777	
0608	HISTORICAL SOC.		+	=	142,918	
0186	SCH PENSION DEB		+	=	894,667	
0180	DEBT SERVICE		+	=	12,516,760	
0101	GENERAL		+	=	19,182,456	
6302	BUS REPLACEMENT		+	=	688,865	
0060	PRE-SCH SPEC ED		+	=	54,309	
	<b>TOTAL</b>				46,565,548	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 71 St. Joseph County

Unit: 7200 MISHAWAKA CITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE		+	=	5,821,853	
0101	GENERAL		+	=	5,622,619	
0060	PRE-SCH SPEC ED		+	=	17,444	
0608	HISTORICAL SOC.		+	=	45,906	
6302	BUS REPLACEMENT		+	=	80,795	
6301	TRANSPORTATION		+	=	431,520	
1214	SCHOOL CPF		+	=	3,081,239	
	<b>TOTAL</b>				15,101,376	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 71 St. Joseph County

Unit: 7205 SOUTH BEND COMMUNITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	109,806	
0101	GENERAL		+	=	32,090,681	
6302	BUS REPLACEMENT		+	=	2,278,466	
6301	TRANSPORTATION		+	=	12,188,420	
2016	ART INSTITUTE		+	=	197,650	
1214	SCHOOL CPF		+	=	15,993,183	
0608	HISTORICAL SOC.		+	=	197,650	
0186	SCH PENSION DEB		+	=	3,080,047	
0180	DEBT SERVICE		+	=	18,507,731	
	TOTAL				84,643,634	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 71 St. Joseph County

Unit: 7215 UNION-NORTH UNITED SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1214	SCHOOL CPF		+	=	370,132	
6301	TRANSPORTATION		+	=	274,218	
0180	DEBT SERVICE		+	=	220,120	
0101	GENERAL		+	=	1,034,069	
0060	PRE-SCH SPEC ED		+	=	2,798	
0186	SCH PENSION DEB		+	=	70,575	
6302	BUS REPLACEMENT		+	=	83,322	
	<b>TOTAL</b>				<b>2,055,234</b>	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 71 St. Joseph Unit: 0000 ST. JOSEPH COUNTY Type: County

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$66,882,876	\$9,964,868,255	\$34,408,690	0.3453
Rate reduced to remain within statutory levy limitation.				
<b>0123 2006 REASSESSMENT</b>				
2008 budget approved for displayed amount.	\$2,358,993	\$9,964,868,255	\$866,944	0.0087
Rate reduced due to increased assessed evaluation.				
<b>0180 DEBT SERVICE</b>				
Budget has been reduced and approved for the displayed amt.	\$7,451,985	\$9,964,868,255	\$7,025,232	0.0705
Rate reduced due to increased assessed evaluation.				
<b>0702 HIGHWAY</b>				
2008 budget approved for displayed amount.	\$5,144,229	\$9,964,868,255	\$0	0.0000
<b>0790 CUMULATIVE BRIDGE</b>				
2008 budget approved for displayed amount.	\$1,101,250	\$9,964,868,255	\$866,944	0.0087
Rate reduced per unit request.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008	County: 71 St. Joseph	Unit: 0000 ST. JOSEPH COUNTY	Type: County		
Fund			Certified Budget	Certified AV	Certified Levy
<b>0792 COUNTY MAJOR BRIDGE</b>					
			\$2,100,000	\$9,964,868,255	\$2,032,833
					0.0204
		2008 budget approved for displayed amount.			
		see description			
<b>0801 HEALTH</b>					
			\$2,517,655	\$9,964,868,255	\$946,662
					0.0095
		2008 budget approved for displayed amount.			
		Rate reduced due to increased assessed evaluation.			
<b>0822 MEDICAL CENTER</b>					
			\$2,022,453	\$9,964,868,255	\$0
					0.0000
		2008 budget approved for displayed amount.			
<b>0843 COUNTY WELFARE FAMILY AND CHILDREN</b>					
			\$47,986,226	\$9,964,868,255	\$18,723,987
					0.1879
		2008 budget approved for displayed amount.			
		Rate reduced per unit request.			
<b>0856 COUNTY HOSP CARE INDIGENT</b>					
			\$0	\$9,964,868,255	\$5,670,010
					0.0569
		2008 budget approved for displayed amount.			
		Rate reduced due to increased assessed evaluation.			

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008	County: 71	St. Joseph	Unit: 0000	ST. JOSEPH COUNTY	Type: County			
Fund					Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0858 COUNTY WELFARE MAW</b>								
2008 budget approved for displayed amount.					\$0	\$9,964,868,255	\$199,297	0.0020
Rate reduced due to increased assessed evaluation.								
<b>0859 COUNTY WELFARE CSHCN</b>								
2008 budget approved for displayed amount.					\$0	\$9,964,868,255	\$478,314	0.0048
Rate reduced to remain within statutory levy limitation.								
<b>0860 CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT</b>								
2008 budget approved for displayed amount.					\$2,000,000	\$9,964,868,255	\$707,506	0.0071
Rate reduced due to increased assessed evaluation.								
<b>1301 PARK &amp; RECREATION</b>								
2008 budget approved for displayed amount.					\$1,612,434	\$9,964,868,255	\$1,534,590	0.0154
Rate reduced due to increased assessed evaluation.								
<b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>								
2008 budget approved for displayed amount.					\$2,004,800	\$9,964,868,255	\$2,032,833	0.0204
see description								

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008 County: 71 St. Joseph Unit: 0001 CENTRE TOWNSHIP Type: Township**

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$41,800	\$657,488,706	\$34,847	0.0053
Rate reduced due to increased assessed evaluation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2008 budget approved for displayed amount.	\$20,100	\$657,488,706	\$17,095	0.0026
Rate reduced to remain within statutory levy limitation.				
<b>1111 FIRE</b>				
Budget has been reduced and approved for the displayed amt.	\$531,380	\$271,525,883	\$266,910	0.0983
Rate reduced to remain within statutory levy limitation.				
<b>1187 EMERGENCY FIRE LOAN</b>				
Budget has been reduced and approved for the displayed amt.	\$57,569	\$271,525,883	\$52,948	0.0195
Rate reduced due to overestimate of necessary expenditures.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
2008 budget approved for displayed amount.	\$190,000	\$271,525,883	\$44,259	0.0163
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 71 St. Joseph Unit: 0002 CLAY TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$340,358	\$1,618,502,450	\$267,053	0.0165
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2008 budget approved for displayed amount.	\$124,115	\$1,618,502,450	\$43,700	0.0027
Rate reduced to remain within statutory levy limitation.				
<b>1181 FIRE BUILDING DEBT</b>				
2008 budget approved for displayed amount.	\$230,050	\$1,260,647,279	\$117,240	0.0093
Rate reduced due to reduction of operating balance.				
<b>8604 SPECI FIRE PROTECTION TERRITORY GENERAL</b>				
2008 budget approved for displayed amount.	\$3,775,499	\$1,531,106,152	\$2,965,753	0.1937
Rate reduced due to reduction of operating balance.				
<b>8692 SPECI FIRE PROTECTION TERRITORY EQUIPMENT REPLACE</b>				
Budget has been reduced and approved for the displayed amt.	\$559,417	\$1,531,106,152	\$240,384	0.0157
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008 County: 71 St. Joseph Unit: 0003 GERMAN TOWNSHIP Type: Township**

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$55,280	\$515,402,343	\$55,148	0.0107
Rate reduced due to increased assessed evaluation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2008 budget approved for displayed amount.	\$26,152	\$515,402,343	\$14,947	0.0029
Rate reduced due to increased assessed evaluation.				
<b>1111 FIRE</b>				
2008 budget approved for displayed amount.	\$0	\$214,162,839	\$0	0.0000
<b>1181 FIRE BUILDING DEBT</b>				
2008 budget approved for displayed amount.	\$115,200	\$214,162,839	\$153,341	0.0716
Rate reduced due to underestimate of miscellaneous revenue.				
<b>1187 EMERGENCY FIRE LOAN</b>				
2008 budget approved for displayed amount.	\$0	\$214,162,839	\$2,570	0.0012
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008	County: 71	St. Joseph	Unit: 0003	GERMAN TOWNSHIP	Type: Township		
Fund				Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>1190 CUMULATIVE FIRE (Township)</b>							
2008 budget approved for displayed amount.				\$0	\$214,162,839	\$0	0.0000
<b>1312 RECREATION</b>							
2008 budget approved for displayed amount.				\$88,351	\$515,402,343	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008 County: 71 St. Joseph Unit: 0004 GREENE TOWNSHIP Type: Township**

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$33,038	\$173,076,786	\$28,731	0.0166
Rate reduced to remain within statutory levy limitation.				
<b>0601 COMMUNITY BUILDING/SERVICES</b>				
2008 budget approved for displayed amount.	\$14,000	\$173,076,786	\$1,904	0.0011
Rate reduced due to increased assessed evaluation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2008 budget approved for displayed amount.	\$8,873	\$173,076,786	\$3,462	0.0020
Rate reduced due to increased assessed evaluation.				
<b>1111 FIRE</b>				
2008 budget approved for displayed amount.	\$68,135	\$173,076,786	\$54,346	0.0314
Rate reduced to remain within statutory levy limitation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008 County: 71 St. Joseph Unit: 0005 HARRIS TOWNSHIP Type: Township**

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$236,433	\$1,309,452,764	\$81,186	0.0062
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2008 budget approved for displayed amount.	\$15,848	\$1,309,452,764	\$0	0.0000
<b>1111 FIRE</b>				
2008 budget approved for displayed amount.	\$1,105,136	\$1,253,558,485	\$858,688	0.0685
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>1187 EMERGENCY FIRE LOAN</b>				
2008 budget approved for displayed amount.	\$931,580	\$1,253,558,485	\$866,209	0.0691
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
2008 budget approved for displayed amt.	\$417,754	\$1,253,558,485	\$228,148	0.0182
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008 County: 71 St. Joseph Unit: 0006 LIBERTY TOWNSHIP Type: Township**

<b>Fund</b>	<b>Certified Budget</b>	<b>Certified AV</b>	<b>Certified Levy</b>	<b>Certified Rate</b>
<b>0101 GENERAL</b>				
To fund the 2008 budget, this unit is further authorized to transfer \$72 from the Levy Excess Fund, pursuant to PL 58-1993.				
	\$69,100	\$139,395,115	\$88,098	0.0632
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
	\$15,200	\$139,395,115	\$4,879	0.0035
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>1111 FIRE</b>				
	\$131,250	\$139,395,115	\$88,516	0.0635
To fund the 2008 budget, this unit is further authorized to transfer \$67 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
	\$25,000	\$139,395,115	\$46,419	0.0333
2008 budget approved for displayed amount.				
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 71 St. Joseph Unit: 0007 LINCOLN TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
To fund the 2008 budget, this unit is further authorized to transfer \$310 from the Levy Excess Fund, pursuant to PL 58-1993.				
	\$55,180	\$119,485,653	\$46,599	0.0390
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
	\$15,500	\$119,485,653	\$5,974	0.0050
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>1111 FIRE</b>				
	\$50,000	\$42,939,053	\$46,675	0.1087
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>1182 FIRE EQUIPMENT DEBT</b>				
	\$47,677	\$42,939,053	\$65,525	0.1526
2008 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
<b>1312 RECREATION</b>				
	\$4,000	\$119,485,653	\$3,585	0.0030
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008 County: 71 St. Joseph Unit: 0008 MADISON TOWNSHIP Type: Township**

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$34,200	\$119,131,535	\$10,960	0.0092
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2008 budget approved for displayed amount.	\$5,000	\$119,131,535	\$1,430	0.0012
Rate reduced due to increased assessed evaluation.				
<b>1111 FIRE</b>				
2008 budget approved for displayed amount.	\$92,000	\$119,131,535	\$77,316	0.0649
Rate reduced to remain within statutory levy limitation.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
2008 budget approved for displayed amount.	\$100,000	\$119,131,535	\$9,411	0.0079
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 71 St. Joseph Unit: 0009 OLIVE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$58,205	\$283,767,170	\$44,835	0.0158
Rate reduced due to increased assessed evaluation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2008 budget approved for displayed amount.	\$69,945	\$283,767,170	\$34,903	0.0123
Rate reduced due to increased assessed evaluation.				
<b>1101 EMERG AMBULMED SERVICES - FIRE</b>				
2008 budget approved for displayed amount.	\$46,140	\$146,621,822	\$45,453	0.0310
Rate reduced to remain within statutory levy limitation.				
<b>1111 FIRE</b>				
2008 budget approved for displayed amount.	\$112,330	\$146,621,822	\$91,639	0.0625
Rate reduced to remain within statutory levy limitation.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
2008 budget approved for displayed amount.	\$91,449	\$146,621,822	\$33,723	0.0230
Rate reduced to remain within statutory levy limitation.				
Budget has been reduced and approved for the displayed amt.				
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008	County: 71 St. Joseph	Unit: 0009 OLIVE TOWNSHIP	Type: Township			
Fund		Certified Budget	Certified AV	Certified Levy	Certified Rate	
<b>1312 RECREATION</b>						
		\$0	\$283,767,170	\$4,824	0.0017	
2008 budget not approved. Budget not properly advertised.						
Rate reduced due to increased assessed evaluation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 71 St. Joseph Unit: 0010 PENN TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$153,500	\$2,347,904,576	\$145,570	0.0062
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
Budget has been reduced and approved for the displayed amt.	\$330,564	\$2,347,904,576	\$307,575	0.0131
Rate reduced to remain within statutory levy limitation.				
<b>0885 TOWNSHIP ASSISTANCE LOAN</b>				
2008 budget approved for displayed amount.	\$135,000	\$2,347,904,576	\$122,091	0.0052
Rate reduced due to reduction of operating balance.				
<b>1111 FIRE</b>				
Budget has been reduced and approved for the displayed amt.	\$608,627	\$823,927,277	\$390,542	0.0474
Rate reduced to remain within statutory levy limitation.				
<b>1182 FIRE EQUIPMENT DEBT</b>				
2008 budget approved for displayed amount.	\$289,497	\$823,927,277	\$268,600	0.0326
Rate reduced due to reduction of operating balance.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008	County: 71 St. Joseph	Unit: 0010 PENN TOWNSHIP	Type: Township			
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
1187 EMERGENCY FIRE LOAN						
			\$226,207	\$823,927,277	\$210,101	0.0255
Budget has been reduced and approved for the displayed amt.						
Rate reduced due to overestimate of necessary expenditures.						
1190 CUMULATIVE FIRE (Township)						
			\$230,000	\$823,927,277	\$141,715	0.0172
2008 budget approved for displayed amount.						
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.						
1312 RECREATION						
			\$125,000	\$2,347,904,576	\$79,829	0.0034
2008 budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 71 St. Joseph Unit: 0011 PORTAGE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>				
see description	\$0	\$2,194,091,773	\$0	0.0000
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$285,743	\$2,194,091,773	\$0	0.0000
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
Budget has been reduced and approved for the displayed amt.	\$1,067,641	\$2,194,091,773	\$660,422	0.0301
Rate reduced to remain within statutory levy limitation.				
<b>0885 TOWNSHIP ASSISTANCE LOAN</b>				
Budget has been reduced and approved for the displayed amt.	\$416,481	\$2,194,091,773	\$397,131	0.0181
Rate reduced due to overestimate of necessary expenditures.				
<b>1111 FIRE</b>				
Budget has been reduced and approved for the displayed amt.	\$310,680	\$114,924,393	\$223,988	0.1949
Rate reduced to remain within statutory levy limitation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008	County: 71 St. Joseph	Unit: 0011 PORTAGE TOWNSHIP	Type: Township			
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>1182 FIRE EQUIPMENT DEBT</b>						
2008 budget approved for displayed amount.			\$96,076	\$114,924,393	\$91,940	0.0800
Rate reduced due to underestimate of miscellaneous revenue.						
<b>1190 CUMULATIVE FIRE (Township)</b>						
			\$40,869	\$114,924,393	\$25,168	0.0219
Budget has been reduced and approved for the displayed amt.						
see description						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



## STATE OF INDIANA

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 71 St. Joseph Unit: 0012 UNION TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2008 budget not approved. Budget not properly advertised.	\$0	\$155,452,325	\$79,592	0.0512
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2008 budget not approved. Budget not properly advertised.	\$0	\$155,452,325	\$14,302	0.0092
Rate reduced to remain within statutory levy limitation.				
<b>8604 SPECL FIRE PROTECTION TERRITORY GENERAL</b>				
2008 budget not approved. Budget not properly advertised.	\$0	\$155,452,325	\$71,197	0.0458
Rate reduced due to reduction of operating balance.				
<b>8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE</b>				
2008 budget not approved. Budget not properly advertised.	\$0	\$155,452,325	\$23,318	0.0150
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 71 St. Joseph Unit: 0013 WARREN TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>				
2008 budget approved for displayed amount.	\$70,000	\$331,717,059	\$0	0.0000
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$90,200	\$331,717,059	\$83,924	0.0253
Rate reduced due to increased assessed evaluation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2008 budget approved for displayed amount.	\$7,000	\$331,717,059	\$995	0.0003
Rate reduced to remain within statutory levy limitation.				
<b>1111 FIRE</b>				
2008 budget approved for displayed amount.	\$322,000	\$325,214,864	\$215,617	0.0663
Rate reduced to remain within statutory levy limitation.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
2008 budget approved for displayed amount.	\$280,000	\$325,214,864	\$56,262	0.0173
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008    County: 71 St. Joseph    Unit: 0103 SOUTH BEND CIVIL CITY    Type: City/Town**

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$67,300,000	\$2,970,810,930	\$53,248,815	1.7924
Rate reduced per unit request.				
<b>0341 FIRE PENSION</b>				
2008 budget approved for displayed amount.	\$5,688,519	\$2,970,810,930	\$1,720,100	0.0579
Rate reduced per unit request.				
<b>0342 POLICE PENSION</b>				
2008 budget approved for displayed amount.	\$6,480,860	\$2,970,810,930	\$1,699,304	0.0572
Rate reduced per unit request.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
2008 budget approved for displayed amount.	\$1,258,000	\$2,970,810,930	\$0	0.0000
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
2008 budget approved for displayed amount.	\$5,148,742	\$2,970,810,930	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008	County: 71	St. Joseph	Unit: 0103	SOUTH BEND CIVIL CITY	Type: City/Town			
Fund					Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>1301 PARK &amp; RECREATION</b>								
2008 budget approved for displayed amount.					\$12,676,555	\$2,970,810,930	\$8,850,046	0.2979
Rate reduced to remain within statutory levy limitation.								
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>								
2008 budget approved for displayed amount.					\$594,000	\$2,970,810,930	\$0	0.0000
<b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>								
2008 budget approved for displayed amount.					\$1,710,196	\$2,970,810,930	\$1,016,017	0.0342
see description								

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008 County: 71 St. Joseph Unit: 0117 MISHAWAKA CIVIL CITY Type: City/Town**

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$25,046,390	\$1,608,354,473	\$18,618,311	1.1576
Rate reduced due to increased assessed evaluation.				
<b>0180 DEBT SERVICE</b>				
2008 budget approved for displayed amt.	\$1,411,941	\$1,608,354,473	\$1,650,172	0.1026
Rate reduced due to increased assessed evaluation.				
<b>0341 FIRE PENSION</b>				
2008 budget approved for displayed amount.	\$2,409,956	\$1,608,354,473	\$826,694	0.0514
Rate reduced to remain within statutory levy limitation.				
<b>0342 POLICE PENSION</b>				
2008 budget approved for displayed amount.	\$1,561,076	\$1,608,354,473	\$490,548	0.0305
Rate reduced to remain within statutory levy limitation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
2008 budget approved for displayed amount.	\$275,000	\$1,608,354,473	\$0	0.0000

**\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**

**If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

## STATE OF INDIANA

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008	County: 71 St. Joseph	Unit: 0117 MISHAWAKA CIVIL CITY	Type: City/Town				
Fund				Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0708 MOTOR VEHICLE HIGHWAY</b>							
2008 budget approved for displayed amount.				\$3,065,788	\$1,608,354,473	\$233,211	0.0145
Rate reduced to remain within statutory levy limitation.							
<b>0720 MAJOR MOVES - TOLLROAD COUNTIES</b>							
2008 budget approved for displayed amount.				\$500,000	\$1,608,354,473	\$0	0.0000
<b>1191 CUMULATIVE FIRE SPECIAL</b>							
2008 budget approved for displayed amount.				\$120,000	\$1,608,354,473	\$45,034	0.0028
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.							
<b>1301 PARK &amp; RECREATION</b>							
2008 budget approved for displayed amount.				\$3,079,968	\$1,608,354,473	\$1,700,031	0.1057
Rate reduced to remain within statutory levy limitation.							
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>							
2008 budget approved for displayed amount.				\$0	\$1,608,354,473	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 71 St. Joseph Unit: 0117 MISHAWAKA CIVIL CITY Type: City/Town  
Fund

**2391 CUMULATIVE CAPITAL DEVELOPMENT**

Certified Budget

Certified AV

Certified Levy

Certified Rate

\$620,000

\$1,608,354,473

\$459,989

0.0286

2008 budget approved for displayed amount.

see description

**6290 CUMULATIVE SEWER**

\$500,000

\$1,608,354,473

\$556,491

0.0346

2008 budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 71 St. Joseph Unit: 0861 INDIAN VILLAGE CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$22,870	\$5,510,504	\$0	0.0000
<b>0706 LOCAL ROAD &amp; STREET</b>				
Budget has been reduced and approved for the displayed amt.	\$1,595	\$5,510,504	\$0	0.0000
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
2008 budget approved for displayed amount.	\$4,200	\$5,510,504	\$0	0.0000
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>				
2008 budget approved for displayed amount.	\$0	\$5,510,504	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008    County: 71 St. Joseph    Unit: 0862 LAKEVILLE CIVIL TOWN    Type: City/Town**

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>				
	\$169,749	\$22,091,065	\$121,655	0.5507
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
	\$12,300	\$22,091,065	\$0	0.0000
2008 budget approved for displayed amount.				
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
	\$76,175	\$22,091,065	\$16,900	0.0765
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>				
	\$3,000	\$22,091,065	\$0	0.0000
2008 budget approved for displayed amount.				
<b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>				
	\$10,000	\$22,091,065	\$4,507	0.0204
2008 budget approved for displayed amount.				
A cumulative fund rate cannot be increased over previous year rate until the fund is re--established.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008    County: 71 St. Joseph    Unit: 0863 NEW CARLISLE CIVIL TOWN    Type: City/Town**

<b>Fund</b>	<b>Certified Budget</b>	<b>Certified AV</b>	<b>Certified Levy</b>	<b>Certified Rate</b>
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$1,193,305	\$137,145,348	\$866,073	0.6315
Rate reduced to remain within statutory levy limitation.				
<b>0181 DEBT PAYMENT</b>				
2008 budget approved for displayed amount.	\$91,807	\$137,145,348	\$60,618	0.0442
Rate reduced due to reduction of operating balance.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
2008 budget approved for displayed amount.	\$17,500	\$137,145,348	\$0	0.0000
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
2008 budget approved for displayed amount.	\$263,520	\$137,145,348	\$148,940	0.1086
Rate reduced due to increased assessed evaluation.				
<b>1191 CUMULATIVE FIRE SPECIAL</b>				
2008 budget approved for displayed amount.	\$27,000	\$137,145,348	\$26,743	0.0195
see description				

\*IC 6-1-1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008	County: 71	St. Joseph	Unit: 0863	NEW CARLISLE CIVIL TOWN	Type: City/Town				
Fund				Certified Budget	Certified AV	Certified Levy	Certified Rate		
<b>2120 CEMETERY</b>									
2008 budget approved for displayed amount.				\$46,820	\$137,145,348	\$46,767	0.0341		
Rate reduced due to increased assessed evaluation.									
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>									
2008 budget approved for displayed amount.				\$0	\$137,145,348	\$0	0.0000		
<b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>									
2008 budget approved for displayed amount.				\$20,000	\$137,145,348	\$40,184	0.0293		
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.									

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008    County: 71 St. Joseph    Unit: 0864 NORTH LIBERTY CIVIL TOWN    Type: City/Town**

<b>Fund</b>	<b>Certified Budget</b>	<b>Certified AV</b>	<b>Certified Levy</b>	<b>Certified Rate</b>
<b>0101 GENERAL</b>				
	\$388,802	\$39,176,715	\$350,514	0.8947
To fund the 2008 budget, this unit is further authorized to transfer \$19,561 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
	\$30,000	\$39,176,715	\$0	0.0000
2008 budget approved for displayed amount.				
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
	\$76,120	\$39,176,715	\$0	0.0000
2008 budget approved for displayed amount.				
<b>1303 PARK</b>				
	\$22,367	\$39,176,715	\$15,788	0.0403
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to advertising constraints.				
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>				
	\$13,500	\$39,176,715	\$0	0.0000
2008 budget approved for displayed amount.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 71 St. Joseph Unit: 0864 NORTH LIBERTY CIVIL TOWN Type: City/Town  
Fund

**2391 CUMULATIVE CAPITAL DEVELOPMENT**

	Certified Budget	Certified AV	Certified Levy	Certified Rate
2008 budget approved for displayed amount.	\$10,000	\$39,176,715	\$8,971	0.0229

2008 budget approved for displayed amount.  
see description

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 71 St. Joseph Unit: 0865 OSCEOLA CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>				
	\$56	\$75,137,214	\$0	0.0000
2008 budget approved for displayed amount.				
<b>0101 GENERAL</b>				
	\$336,499	\$75,137,214	\$156,060	0.2077
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
	\$23,000	\$75,137,214	\$0	0.0000
2008 budget approved for displayed amount.				
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
	\$138,575	\$75,137,214	\$34,939	0.0465
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>0720 MAJOR MOVES - TOLLROAD COUNTIES</b>				
	\$210,000	\$75,137,214	\$0	0.0000
2008 budget approved for displayed amount.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008	County: 71	St. Joseph	Unit: 0865	OSCEOLA CIVIL TOWN	Type: City/Town			
Fund					Certified Budget	Certified AV	Certified Levy	Certified Rate
1191 CUMULATIVE FIRE SPECIAL								
2008 budget approved for displayed amount.					\$8,000	\$75,137,214	\$9,618	0.0128
see description								
2379 CUMULATIVE CAPITAL IMP (CIG TAX)								
2008 budget approved for displayed amount.					\$15,500	\$75,137,214	\$0	0.0000
2391 CUMULATIVE CAPITAL DEVELOPMENT								
2008 budget approved for displayed amount.					\$10,000	\$75,137,214	\$14,501	0.0193
see description								

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 71 St. Joseph Unit: 0866 ROSELAND CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>				
see description	\$0	\$50,785,530	\$0	0.0000
<b>0101 GENERAL</b>				
	\$190,874	\$50,785,530	\$232,852	0.4585
Budget has been reduced and approved for the displayed amt. Rate reduced to remain within statutory levy limitation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
2008 budget approved for displayed amount.	\$15,000	\$50,785,530	\$0	0.0000
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
2008 budget approved for displayed amount.	\$57,183	\$50,785,530	\$0	0.0000
<b>0720 MAJOR MOVES - TOLLROAD COUNTIES</b>				
Budget has been reduced and approved for the displayed amt.	\$733	\$50,785,530	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008	County: 71	St. Joseph	Unit: 0866	ROSELAND CIVIL TOWN	Type: City/Town			
Fund					Certified Budget	Certified AV	Certified Levy	Certified Rate
1303 PARK					\$16,203	\$50,785,530	\$0	0.0000
Budget has been reduced and approved for the displayed amt.								
2379 CUMULATIVE CAPITAL IMP (CIG TAX)					\$2,000	\$50,785,530	\$0	0.0000
2008 budget approved for displayed amount.								
2391 CUMULATIVE CAPITAL DEVELOPMENT					\$15,000	\$50,785,530	\$9,954	0.0196
2008 budget approved for displayed amount.								
see description								
2430 REDEVELOPMENT -- GENERAL					\$0	\$50,785,530	\$0	0.0000
2008 budget approved for displayed amount.								

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 71 St. Joseph Unit: 0867 WALKERTON CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$884,532	\$76,546,600	\$647,584	0.8460
To fund the 2008 budget, this unit is further authorized to transfer \$19,348 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to application of excess levy fund.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
	\$31,767	\$76,546,600	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
	\$199,104	\$76,546,600	\$19,979	0.0261
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>1101 EMERG AMBULMED SERVICES - FIRE</b>				
	\$154,250	\$76,546,600	\$45,698	0.0597
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>1301 PARK &amp; RECREATION</b>				
	\$110,707	\$76,546,600	\$30,695	0.0401
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008	County: 71	St. Joseph	Unit: 0867	WALKERTON CIVIL TOWN	Type: City/Town		
Fund				Certified Budget	Certified AV	Certified Levy	Certified Rate
<hr/>							
1380 PARK BOND							
2008 budget approved for displayed amount.				\$62,700	\$76,546,600	\$79,226	0.1035
Rate reduced due to increased assessed evaluation.							
<hr/>							
2379 CUMULATIVE CAPITAL IMP (CIG TAX)							
2008 budget approved for displayed amount.				\$15,365	\$76,546,600	\$0	0.0000
<hr/>							
2391 CUMULATIVE CAPITAL DEVELOPMENT							
Budget has been reduced and approved for the displayed amt.				\$16,598	\$76,546,600	\$16,304	0.0213
see description							

\*IC 6-1-1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 71 St. Joseph Unit: 4805 NEW PRAIRIE UNITED SCHOOL CORPORATION Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0060 PRE-SCHOOL SPECIAL EDUCATION	\$0	Not Applicable	\$0	0.0000
0101 GENERAL	\$0	Not Applicable	\$0	0.0000
0180 DEBT SERVICE	\$0	Not Applicable	\$0	0.0000
0186 SCHOOL PENSION DEBT	\$0	Not Applicable	\$0	0.0000
1214 CAPITAL PROJECTS (School)	\$0	Not Applicable	\$0	0.0000
6301 TRANSPORTATION	\$0	Not Applicable	\$0	0.0000
6302 BUS REPLACEMENT	\$0	Not Applicable	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 71 St. Joseph Unit: 7150 JOHN GLENN SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>				
	\$55,000	\$258,880,768	\$7,766	0.0030
2008 budget approved for displayed amount.				
see description				
<b>0101 GENERAL</b>				
	\$10,806,518	\$258,880,768	\$1,788,089	0.6907
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
<b>0180 DEBT SERVICE</b>				
	\$1,976,364	\$258,880,768	\$1,067,624	0.4124
2008 budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
<b>0186 SCHOOL PENSION DEBT</b>				
	\$112,770	\$258,880,768	\$61,614	0.0238
2008 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
<b>1214 CAPITAL PROJECTS (School)</b>				
	\$1,327,345	\$258,880,768	\$417,575	0.1613
Budget has been reduced and approved for the displayed amt.				
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 71 St. Joseph Unit: 7150 JOHN GLENN SCHOOL CORPORATION Type: School  
Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**6301 TRANSPORTATION**

\$659,650

\$258,880,768

\$360,621

0.1393

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

**6302 BUS REPLACEMENT**

\$173,158

\$258,880,768

\$84,913

0.0328

Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 71 St. Joseph Unit: 7175 PENN-HARRIS-MADISON-SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>				
	\$509,230	\$2,858,360,302	\$54,309	0.0019
Budget has been reduced and approved for the displayed amt.				
see description				
<b>0101 GENERAL</b>				
	\$61,322,878	\$2,858,360,302	\$19,182,456	0.6711
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
	\$15,188,512	\$2,858,360,302	\$12,516,760	0.4379
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance.				
<b>0186 SCHOOL PENSION DEBT</b>				
	\$889,343	\$2,858,360,302	\$894,667	0.0313
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>0608 HISTORICAL SOCIETY</b>				
	\$156,014	\$2,858,360,302	\$142,918	0.0050
Budget has been reduced and approved for the displayed amt.				
Rate Approved.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008	County: 71	St. Joseph	Unit: 7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	Type: School	
Fund				Certified Budget	Certified AV	Certified Levy
<b>1214 CAPITAL PROJECTS (School)</b>						
				\$8,814,276	\$2,858,360,302	\$8,197,777
						0.2868
Budget has been reduced and approved for the displayed amt.						
see description						
<b>2016 ART INSTITUTE</b>						
				\$156,014	\$2,858,360,302	\$142,918
						0.0050
Budget has been reduced and approved for the displayed amt.						
Rate Approved.						
<b>6301 TRANSPORTATION</b>						
				\$5,548,635	\$2,858,360,302	\$4,744,878
						0.1660
2008 budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>6302 BUS REPLACEMENT</b>						
				\$1,136,555	\$2,858,360,302	\$688,865
						0.0241
Budget has been reduced and approved for the displayed amt.						
Rate adjusted for school pension levy.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 71 St. Joseph Unit: 7200 MISHAWAKA CITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>				
	\$292,543	\$918,128,573	\$17,444	0.0019
Budget has been reduced and approved for the displayed amt.				
see description				
<b>0101 GENERAL</b>				
	\$33,933,584	\$918,128,573	\$5,622,619	0.6124
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
	\$6,167,995	\$918,128,573	\$5,821,853	0.6341
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance.				
<b>0608 HISTORICAL SOCIETY</b>				
	\$50,000	\$918,128,573	\$45,906	0.0050
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>1214 CAPITAL PROJECTS (School)</b>				
	\$3,318,181	\$918,128,573	\$3,081,239	0.3356
Budget has been reduced and approved for the displayed amt.				
see description				

\*IC 6-1-1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008	County: 71	St. Joseph	Unit: 7200	MISHAWAKA CITY SCHOOL CORPORATION	Type: School
Fund					
6301 TRANSPORTATION	Certified Budget				Certified AV
	\$433,619				\$918,128,573
	\$431,520				0.0470
Budget has been reduced and approved for the displayed amt.					
Rate reduced to remain within statutory levy limitation.					
6302 BUS REPLACEMENT					
	\$71,000				\$918,128,573
	\$80,795				0.0088
2008 budget approved for displayed amount.					
Rate reduced due to increased assessed evaluation.					

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 71 St. Joseph Unit: 7205 SOUTH BEND COMMUNITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>				
\$1,218,933	\$5,490,279,117	\$109,806	0.0020	
2008 budget approved for displayed amount.				
see description				
<b>0101 GENERAL</b>				
\$142,243,911	\$5,490,279,117	\$32,090,681	0.5845	
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
\$19,089,225	\$5,490,279,117	\$18,507,731	0.3371	
2008 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
<b>0186 SCHOOL PENSION DEBT</b>				
\$2,865,124	\$5,490,279,117	\$3,080,047	0.0561	
2008 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
<b>0608 HISTORICAL SOCIETY</b>				
\$214,943	\$5,490,279,117	\$197,650	0.0036	
2008 budget approved for displayed amount.				
Rate Approved.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008	County: 71	St. Joseph	Unit: 7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	Type: School	Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>1214 CAPITAL PROJECTS (School)</b>										
							\$20,328,396	\$5,490,279,117	\$15,993,183	0.2913
Budget has been reduced and approved for the displayed amt.										
see description										
<b>2016 ART INSTITUTE</b>										
							\$214,943	\$5,490,279,117	\$197,650	0.0036
2008 budget approved for displayed amount.										
Rate Approved.										
<b>6301 TRANSPORTATION</b>										
							\$13,908,020	\$5,490,279,117	\$12,188,420	0.2220
2008 budget approved for displayed amount.										
Rate reduced to remain within statutory levy limitation.										
<b>6302 BUS REPLACEMENT</b>										
							\$2,637,903	\$5,490,279,117	\$2,278,466	0.0415
2008 budget approved for displayed amount.										
Rate reduced due to underestimate of miscellaneous revenue.										

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 71 St. Joseph Unit: 7215 UNION-NORTH UNITED SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>				
see description	\$0	Not Applicable	\$2,798	0.0018
<b>0101 GENERAL</b>				
Rate reduced to remain within statutory levy limitation.	\$0	Not Applicable	\$1,034,069	0.6652
<b>0180 DEBT SERVICE</b>				
see description	\$0	Not Applicable	\$220,120	0.1416
<b>0186 SCHOOL PENSION DEBT</b>				
see description	\$0	Not Applicable	\$70,575	0.0454
<b>1214 CAPITAL PROJECTS (School)</b>				
Rate adjusted for school pension levy.	\$0	Not Applicable	\$370,132	0.2381
<b>6301 TRANSPORTATION</b>				
Rate reduced to remain within statutory levy limitation.	\$0	Not Applicable	\$274,218	0.1764
<b>6302 BUS REPLACEMENT</b>				
Rate reduced due to underestimate of miscellaneous revenue.	\$0	Not Applicable	\$83,322	0.0536

\*IC 6-1-1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 71 St. Joseph Unit: 0203 MISHAWAKA PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$4,665,519	\$3,657,357,340	\$3,287,964	0.0899
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
2008 budget approved for displayed amount.	\$98,773	\$3,657,357,340	\$87,777	0.0024
Rate reduced to remain within statutory levy limitation.				
<b>0182 BOND #2</b>				
2008 budget approved for displayed amount.	\$472,732	\$3,657,357,340	\$54,860	0.0015
Rate reduced to remain within statutory levy limitation.				
<b>1220 LIBRARY CAPITAL PROJECTS</b>				
2008 budget approved for displayed amount.	\$304,533	\$3,657,357,340	\$18,287	0.0005
Rate reduced to remain within statutory levy limitation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 71 St. Joseph Unit: 0204 NEW CARLISLE PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$674,981	\$283,767,170	\$554,765	0.1965
Rate reduced to remain within statutory levy limitation.				
<b>0283 LEASE RENTAL PAYMENT</b>				
2008 budget approved for displayed amount.	\$443,500	\$283,767,170	\$343,075	0.1209
Rate reduced due to increased assessed evaluation.				
<b>1220 LIBRARY CAPITAL PROJECTS</b>				
2008 budget approved for displayed amount.	\$42,000	\$283,767,170	\$35,755	0.0126
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008 County: 71 St. Joseph Unit: 0205 WALKERTON PUBLIC LIBRARY Type: Library**

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
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**0101 GENERAL**

	\$126,030	\$119,485,653	\$80,533	0.0674
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To fund the 2008 budget, this unit is further authorized to transfer \$496 from the Levy Excess Fund, pursuant to PL 58-1993.

2008 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**1220 LIBRARY CAPITAL PROJECTS**

	\$0	\$119,485,653	\$0	0.0000
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2008 budget not approved. Fund not properly established.

Rate reduced because the fund was not properly established.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 71 St. Joseph Unit: 0206 ST. JOSEPH COUNTY PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$15,897,488	\$5,785,126,557	\$9,742,153	0.1684
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
	\$1,601,619	\$5,785,126,557	\$2,308,265	0.0399
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
<b>1220 LIBRARY CAPITAL PROJECTS</b>				
	\$1,844,635	\$5,785,126,557	\$769,422	0.0133
2008 budget approved for displayed amount.				
see description				
<b>2011 LIBRARY IMPROVEMENT RESERVE</b>				
	\$600,000	\$5,785,126,557	\$0	0.0000
2008 budget approved for displayed amount.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 71 St. Joseph Unit: 0866 ST. JOSEPH AIRPORT Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8101 SPECL AIRPORT GENERAL				
2008 budget approved for displayed amount.	\$20,824,862	\$9,964,868,255	\$1,943,149	0.0195
Rate reduced to remain within statutory levy limitation.				
8180 SPECL AIRPORT DEBT SERVICE				
2008 budget approved for displayed amount.	\$1,986,388	\$9,964,868,255	\$767,295	0.0077
Rate reduced due to underestimate of miscellaneous revenue.				
8190 SPECL AIRPORT CUMUL BLDG				
2008 budget approved for displayed amount.	\$400,000	\$9,964,868,255	\$199,297	0.0020
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 71 St. Joseph Unit: 0867 SOUTH BEND PUBLIC TRANSPORTATION Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>8001 SPECI TRANSPORTATION GEN</b>				
	\$11,711,049	\$4,579,165,403	\$3,759,495	0.0821
2008 budget approved for displayed amount.				
Rate Approved.				
<b>8090 SPECI TRANSPORTATION CUMUL</b>				
	\$2,722,923	\$4,579,165,403	\$0	0.0000
2008 budget approved for displayed amount.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 71 St. Joseph Unit: 0988 SOUTH BEND REDEVELOPMENT COMMISSION Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8480 SPECI REDEVELOPMENT DEBT				
	\$1,401,500	\$2,970,810,930	\$1,580,471	0.0532
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 71 St. Joseph Unit: 1008 ST. JOE SOLID WASTE MANAGEMENT Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>8210 SPECIAL SOLID WASTE MANAGEMENT</b>				
	\$2,622,489	\$9,964,868,255	\$0	0.0000

2008 budget approved for displayed amount.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 71 St. Joseph Unit: 0016 MISHAWAKA REDEVELOPMENT COMMISSION Type: Redevelopment Commissi

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8403 TAX INCREMENT REPLACEMENT				
	\$0	\$1,608,354,473	\$0	0.0000
2008 budget approved for displayed amount.				
Unit rescinded TIR rate				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 71 St. Joseph Unit: 0070 SOUTH BEND REDEVELOPMENT COMMISSION Type: Redevelopment Commis

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8403 TAX INCREMENT REPLACEMENT				
	\$0	\$2,970,810,930	\$926,024	0.0275
2008 budget approved for displayed amount.				
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.